



Manager: Jermaine Newell

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$28.03

Card Purchase Date: Jul-30-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$28.03	C209	56126	Hardware Supplies	Sanding pads and door sander	\$28.03



How does
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE W. 215-881-9600

4109 00055 10200 07/30/24 01:05 PM
WALF SELF CHECKOUT

008925137993 DIABLO5P5A40 -A- 10.47
DIABLO 5 PSA NO HOLE 15PK 400
076812011855 6 1/2 PLANE -A- 15.97
BUCK BROS. 7" BLOCK PLANE

SUBTOTAL 26.44
SALES TAX 1.59
TOTAL \$28.03
XXXXXXXXXXXX9905 HOME DEPOT
AUTH CODE 030528/553523 USD\$ 28.03
TA

BROMLEY HOUSE 13
NEWELL, JERMAINE
Chip Road
AID 4000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PD/JOB NAME: BROMLEY
2024 PRO XTRA SPEND 07/29: \$67,384.73
INCLUDES
2024 PROXTRA SAVINGS 07/29: \$1,081.87

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